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## PROJECT: 16-1829 DEV, RIVERFRONT PARK GREAT FLOODS PLAY AREA

Sponsor: Spokane City Parks & Rec Dept   Program: Land and Water Conservation   Status: Active  
Project Start Date: 06/14/2018   Agreement End Date: 05/31/2020

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Progress Report Status: Accepted 08/09/2019

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### Report Period

From 05/03/2019   To 06/30/2019

### Questions

#1: Describe the work accomplished during this reporting period.

**Description is required**

100% project design completed, plans have been submitted for permit review and are currently under plan review, the project was issued to bid in July of 2019, bids shall be returned in August 2019, construction begins in late August 2019 and will continue through the fall until winter shutdown.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

**Choice** No

none currently identified.

#3: Tell us about work planned for the next reporting period.

**Description is required**

Construction will commence and continue until winter of 2019.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

**Choice** Yes

**Description is required**

Time extension is likely needed. Project substantial completion is anticipated July 1, 2020. Request contract be extended until September 30, 2020 to provide time to ensure project completely finished and closed out prior to grant contract expiration.

## Progress Report, Project 16-1829

### Milestones

| Milestone  | Target Date                                   | Completed | Delayed | New Target Date | Progress/Reason for Delay  |
|--|---|-----------|---------|-----------------|--|
| Bid Awarded/Contractor Hired   | 08/08/2019                                    |           |         |                 |  |
| Construction Started   | 08/12/2019                                    |           |         |                 |  |
| Special Conditions Met<br><i>See Special Condition #1 regarding updated LWCF Boundary Map.</i> | 10/31/2019                                    |           |         |                 |  |
| Annual Project Billing Due   | 12/30/2019                                    |           | ✓       | 12/30/2019      | No purchase or construction expenses yet incurred. Anticipate incurring expenses beginning in August and will submit progress billings in fall 2019. |
| 50% Construction Complete  | 12/31/2019                                    |           |         |                 |  |
| RCO Interim Inspection   | 12/31/2019                                    |           |         |                 |  |
| Progress Report Due  | 12/31/2019                                    |           |         |                 |  |
| 90% Construction Complete  | 03/01/2020                                    |           |         |                 |  |
| Funding Acknowl Sign Posted  | 03/01/2020                                    |           |         |                 |  |
| RCO Final Inspection   | 04/30/2020                                    |           |         |                 |  |
| Construction Complete  | 04/30/2020                                    |           |         |                 |  |
| Agreement End Date   | 05/31/2020<br><i>Need amendment to change</i> |           |         |                 |  |
| Final Billing Due  | 06/15/2020                                    |           |         |                 |  |
| Final Report Due   | 06/30/2020                                    |           |         |                 |  |

### Special Conditions

1. The City of Spokane, working together with the Washington Recreation and Conservation Office and the National Park Service, will develop a comprehensive Riverfront Park LWCF Boundary map prior to final reimbursement that includes all of the park land included as part of previous LWCF grant awards as well as the land that will be added through this project.

### Permits

| Permits and Reviews  | Issuing Organization | Applied Date | Received Date   | Expiration Date | Permit #     |
|----------------------|----------------------|--------------|---|-----------------|--------------|
| Building Permit      | City/County          | 05/07/2018   |   | 11/03/2019      | B1906721BLDC |
|                      |                      |              | <b>Note:</b> permit is 'pending'. All drawings are approved by City building department but will not be 'issued' until a licensed contractor picks up permit after bidding. |                 |              |
| Clear & Grade Permit | City/County          | 05/07/2018   |   |                 |              |

### Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

**Choice** No

No habitat mitigation required. A project wide habitat management plan has been produced for the Riverfront Park project, and an addendum has been added specifically covering the great floods play area. The HMP addendum has been attached to Prism and found that the proposed redevelopment work will not 'substantially impact the size, function, and/or value of the existing site habitat'. 'Design plans indicate an increase of 8 percent in softscape versus existing conditions across the project areas'.

#2: Are there any additional permits required? If so, please describe.

**Choice** Yes

**Description is required**

Wayfinding & Signage permit for site signage.

#3: Tell us about your progress with securing your permits or ESA consultation.

**Description is required**


Permit application was made on May 7, 2019. Several rounds of plan review have been conducted and permit will be ready for issuance by the time construction bids are submitted.

## Progress Report, Project 16-1829

### Attachments

PHOTOS (JPG, GIF)  
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS  
Project Documents and Photos

| File Type   | Attach Date | Attachment Type | Title              | Person | File Name, Number Associations                                   | Shared |
|---|-------------|-----------------|--------------------|--------|--|--------|
|  | 07/26/2019  | Permit          | Pending permit.pdf | NickH  | Pending permit.pdf, 397657 Progress Report, 08/09/2019, Accepted | ✓      |

### Certify & Submit

#### Status History

| Report Status | Date       | User          | Note  |
|---------------|------------|---------------|---|
| Accepted      | 08/09/2019 | Alison Greene |   |
| Submitted     | 08/02/2019 | Nick Hamad    | Revised dates as requested.   |
| Returned      | 08/02/2019 | Alison Greene | Hi Nick - please revise the report dates on the first page, so that it only goes through 6/30/2019 - this is for our federal reporting requirements. Thanks, Alison |
| Submitted     | 07/26/2019 | Nick Hamad    | Design is complete! Bidding now and ready to begin construction!  |
| Draft         | 07/11/2019 | Nick Hamad    |   |